

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones – Home Department – Payment of Rs. 625 /- towards Airtel Mobile No. 8978234242 Charges in respect of the P.S. to Prl. Secy of Home Department under Category-III, for the period from 23-01-2011- to 22-02-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No.337,

Dated: 11 -3-2011

Read the following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill 423862881 dt. 24-02-2011.

ORDER :

Sanction is hereby accorded for an amount of Rs. 625/- (Rupees Six hundred and Twenty Five Only) towards the payment of Airtel Mobile No..8978234242 is Charges for the P.S. to Prl. Secy to Home Department including Service Tax for the period from 23-01-2011- to 22-02-2011:-

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131- Service Postage, Telegram and Telephone Charges
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “Bharti Airtel Limited”.
4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER